

Summary of Edits to Inspector for Stormwater Management version 3.2

Module 3:

- Page 23 – Added that the notice of termination must include the permit registration number

Module 4:

- Page 9 – Added all ESC plans must include a statement describing maintenance responsibilities for erosion and sediment controls on the site
- Page 18 – Added operator's responsibility to retain the SWPPP for three years from permit expiration or termination
- Page 19 – Added operator's responsibility to provide information
- Page 29 – Added information about support activities

Module 7:

- Page 3 – Reworded overview
- Page 3 -5 - Included long-term maintenance agreements, construction record drawings, and owner's inspection reports within Module 7a and paired down content
- Page 4 – Changed table title to Suggested Owner Inspection Frequency for BMPs
- Page 6-8 – Paired down and edited Common BMP Maintenance Issues
- Page 10-26 – Added additional inspection points to all BMPs based on inspection points from BMP specification and maintenance inspection forms from DEQ draft Stormwater Management Handbook

Edits in version 3.1

Module 1:

- Page 7 – Consolidated content about Chesapeake Bay Preservation Act land-disturbing activities from Module 3 into this section.
- Page 13 - Added information about using inspection reports from the owner of a stormwater management facility.

Module 2

- Page 2 – Edited: Understanding the connection between construction and development activities and water quality and quantity will add value to your role as an **inspector** as you communicate with individuals in your community about the requirements of the VSMP.

- Page 3 – Edited note box to: The energy balance equation may be used to comply with the Part II B water quantity criteria for channel protection, which also satisfies minimum standard 19 of the Erosion and Sediment Control Regulations.
- Page 4 – Added low impact development to Environmental Site Design discussion
- Page 4 - Edited: **Best management practices:** The 15 non-proprietary BMPs are discussed later in *modules 6 and 7*.
- Page 18 - Moved graphic of summary of potential problems with stormwater runoff
- Page 19 – Moved summary and added last paragraph
- Page 20 – Removed “what next”, “how do we do it”, “creating beneficial uses for stormwater ultimately” (repetitive with summary on page 19)

Module 3:

- Removed Virginia Stormwater Management Act highlights graphic
- Page 7 - Renamed first heading to **Local Program Requirements** and condensed content to as follows:

Each locality that administers an approved VSMP must administer a VSMP in conjunction with a local MS4 program (if applicable) and a local erosion and sediment control program (if applicable). The locality must integrate the VSMP with local erosion and sediment control, flood insurance, flood plain management, and other programs requiring compliance before authorizing construction.

Other requirements of the locality are:

- Be consistent with the Virginia Stormwater Management Program Regulations;
- Be at least as stringent as the provisions in the Construction GP; and
- Provide provisions for the long-term responsibility for and maintenance of stormwater management control devices and other techniques for the management of the quality and quantity of stormwater runoff.

The locality VSMP must also adopt an ordinance for the administration and enforcement of the program.

- Page 14- Removed the process for adopting more stringent ordinances
- Page 15 – Changed title to Requirements for Non-Locality VSMP Authorities and added box 6 to the graphic
- Page 26 – Consolidated the requirements for sing-family detached residential structures

Module 4:

- Page 7 – Edited: **Construction site personnel:** The SWPPP, including copies of the signed registration statement, notice of coverage letter, and permit, must be available at a central location on-site for use by those identified as having responsibilities under the SWPPP whenever they are on the construction site.
- Page 23 – Added table about working in watercourses
- Removed Construction General Permit coverage letter for single-family homes, agreement in lieu of a stormwater management plan, single-family SWPPP template

Module 5:

- Moved Permit Termination Inspections from Module 4 to Module 5b
- Moved Final Stabilization from Module 4 to Module 5b
- Moved Long-Term Maintenance Agreement ahead of Construction Record Drawings
- Added definition of long-term maintenance agreements from 9VAC25-870-112